

CAP Validated: TD-2010-06-23-1

CAP Description: IA: Procedures not being followed

Responsible person: Jamie Blowers

Person Validating: John Martzel

Validation Plan: Check that process engineering group meets with supervisors on a regular basis to ask about changes to procedures that need to be incorporated into official documents.

Validation results: Verified that process engineering group has met with supervisors responsible for operating procedures in IB2 and IB3 6/11 and have scheduled another meeting for 6/12. Also verified they meet often with IB3 supervisors on process issues.

Date Validated: 1/18/2012

Findings: None

Signature:  Date: 1/18/2012